ROAMING NETWORKS

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RAČUN Br.: IR22/02-185

Mesto i datum izdavanja: Beograd, 22. februar 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Br. kupca za fakturisanje P10088
Poreski broj 105196639

PROJEKAT Šifra 101-042

Datum knjiženja	22. februar 2022
Datum dospeća	23. april 2022
Datum prometa dobara i usluga	22. februar 2022
Br. porudžbine	PR22-0023
Dokument veze	PO 341121440936-1
Br. otpremnice	OTP22-0025

OTP22-0025

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) PS SREMSKI KARLOVCI	1	190.12	19,666.62118	20	190.12	19,666.62
2.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija OGF Indjija pustara	1	270.92	28,024.83174	20	270.92	28,024.83
3.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija OGF Indjija pustara	1	286.13	29,598.20282	20	286.13	29,598.20
4.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija Indjija	1	270.92	28,024.83174	20	270.92	28,024.83
5.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija OGF Indjija pustara	3	34.22	3,539.8263	20	102.66	10,619.48
6.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija OGF Indjija pustara	1	46.58	4,818.38426	20	46.58	4,818.38
7.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) OGF Indjija pustara	1	190.12	19,666.62118	20	190.12	19,666.62
8.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija Indjija	1	286.13	29,598.20282	20	286.13	29,598.20
9.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija OGF BTS	2	270.92	28,024.83174	20	541.84	56,049.66

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10.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija OGF BTS	2	286.13	29,598.20282	20	572.26	59,196.41
11.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Indjija	1	190.12	19,666.62118	20	190.12	19,666.62
12.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija BEŠKA	1	270.92	28,024.83174	20	270.92	28,024.83
13.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) OGF BTS	2	190.12	19,666.62118	20	380.24	39,333.24
14.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija Power plants	2	270.92	28,024.83174	20	541.84	56,049.66
15.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija Power plants	2	286.13	29,598.20282	20	572.26	59,196.41
16.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija Power plants	1	34.22	3,539.8263	20	34.22	3,539.83
17.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) BEŠKA	1	190.12	19,666.62118	20	190.12	19,666.62
18.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija SREMSKI KARLOVCI	1	270.92	28,024.83174	20	270.92	28,024.83
19.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Power plants	2	190.12	19,666.62118	20	380.24	39,333.24
20.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija SREMSKI KARLOVCI	1	286.13	29,598.20282	20	286.13	29,598.20
21.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) SREMSKI KARLOVCI	1	190.12	19,666.62118	20	190.12	19,666.62

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22.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija PETROVARADIN	1	270.92	28,024.83174	20	270.92	28,024.83
23.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija PETROVARADIN	1	286.13	29,598.20282	20	286.13	29,598.20
24.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) PETROVARADIN	1	190.12	19,666.62118	20	190.12	19,666.62
25.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija Karlovac vineyards	1	270.92	28,024.83174	20	270.92	28,024.83
26.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija Karlovac vineyards	1	286.13	29,598.20282	20	286.13	29,598.20
27.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Karlovac vineyards	1	190.12	19,666.62118	20	190.12	19,666.62
28.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija EVP INĐIJA	1	270.92	28,024.83174	20	270.92	28,024.83
29.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija EVP INĐIJA	1	286.13	29,598.20282	20	286.13	29,598.20
30.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) EVP INĐIJA	1	190.12	19,666.62118	20	190.12	19,666.62
31.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija PSN BEŠKA	1	270.92	28,024.83174	20	270.92	28,024.83
32.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija PSN BEŠKA	1	174.91	18,093.25011	20	174.91	18,093.25
33.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija PSN BEŠKA	1	286.13	29,598.20282	20	286.13	29,598.20
34.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija BEŠKA	1	286.13	29,598.20282	20	286.13	29,598.20

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35.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija PSN BEŠKA	1	152.10	15,733.71072	20	152.10	15,733.71
36.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija PSN BEŠKA	3	34.22	3,539.8263	20	102.66	10,619.48
37.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija PSN BEŠKA	3	46.58	4,818.38426	20	139.74	14,455.15
38.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija PSN BEŠKA	1	24.72	2,557.1159	20	24.72	2,557.12
39.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) PSN BEŠKA	1	190.12	19,666.62118	20	190.12	19,666.62
40.	ICP-MAP0111, MAP 5000 PANEL ENCLOSURE 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	270.92	28,024.83174	20	270.92	28,024.83
41.	IPP-MAP0005-2, MAP 5000 POWER SUPPLY 150W 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	286.13	29,598.20282	20	286.13	29,598.20
42.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija PSN BEŠKA	1	475.30	49,166.55296	20	475.30	49,166.55
43.	ISP-EM55SM-120 EXPANSION MODULE 2-ZONE 101042-0 - Opsta lokacija	1	46.58	4,818.38426	20	46.58	4,818.38

	USD	RSD
Ukupna osnovica za obračun	**11,012.68**	**1,139,186.80**
Ukupan PDV	2,202.54	227,837.36
Ukupno sa PDV-om	**13,215.22**	**1,367,024.16**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	1,367,024.16	1,139,186.80	227,837.36
Ukupno		**1,367,024.16**	**1,139,186.80**	**227,837.36**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 28185
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

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Vladimir Višnjić

odgovorno lice

Fakturisao: Helena Jazbinšek
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.